



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	679,426.43	
Amount Paid Thru This Month:	67,942.64	
Remaining Balance Due:	611,483.79	
Monthly Payment Due:		67,942.64
This Month's Payment - sent to Teton County		67,942.64

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	51,738.00	
Amount Paid Thru This Month:	5,173.80	
Remaining Balance Due:	46,564.20	
Monthly Payment Due:		5,173.80
This Month's Payment - sent to Teton County		5,173.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	13,916.43	
Amount Paid Thru This Month:	1,391.64	
Remaining Balance Due:	12,524.79	
Monthly Payment Due:		1,391.64
This Month's Payment - sent to Teton County		1,391.64



Monthly Payment Advice

August Payment

FY2006-07

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,262.80	
Amount Paid Thru This Month:	626.28	
Remaining Balance Due:	5,636.52	
Monthly Payment Due:		626.28
This Month's Payment - sent to Teton County		626.28

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,600.00	
Amount Paid Thru This Month:	360.00	
Remaining Balance Due:	3,240.00	
Monthly Payment Due:		360.00
This Month's Payment - sent to Teton County		360.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	51,462.58	
Amount Paid Thru This Month:	5,146.26	
Remaining Balance Due:	46,316.32	
Monthly Payment Due:		5,146.26
This Month's Payment - sent to Teton County		5,146.26



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	47,971.00	
Amount Paid Thru This Month:	47,971.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		47,971.00
This Month's Payment - sent to Teton County		47,971.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	14,616.36	
Amount Paid Thru This Month:	14,616.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,616.36
This Month's Payment - sent to Teton County		14,616.36

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	8,910.26	
Amount Paid Thru This Month:	8,910.26	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,910.26
This Month's Payment - sent to Teton County		8,910.26



Monthly Payment Advice

August Payment

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50 Teton
0884 Choteau H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	502,977.59	
Amount Paid Thru This Month:	50,297.76	
Remaining Balance Due:	452,679.83	
Monthly Payment Due:		50,297.76
This Month's Payment - sent to Teton County		50,297.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	30,170.00	
Amount Paid Thru This Month:	3,017.00	
Remaining Balance Due:	27,153.00	
Monthly Payment Due:		3,017.00
This Month's Payment - sent to Teton County		3,017.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,526.24	
Amount Paid Thru This Month:	452.62	
Remaining Balance Due:	4,073.62	
Monthly Payment Due:		452.62
This Month's Payment - sent to Teton County		452.62



Monthly Payment Advice

August Payment

FY2006-07

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0884 Choteau H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,223.20	
Amount Paid Thru This Month:	322.32	
Remaining Balance Due:	2,900.88	
Monthly Payment Due:		322.32
This Month's Payment - sent to Teton County		322.32

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	1,260.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Teton County		140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,945.36	
Amount Paid Thru This Month:	2,794.54	
Remaining Balance Due:	25,150.82	
Monthly Payment Due:		2,794.54
This Month's Payment - sent to Teton County		2,794.54



Monthly Payment Advice

August Payment

FY2006-07

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0884 Choteau H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	25,174.00	
Amount Paid Thru This Month:	25,174.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		25,174.00
This Month's Payment - sent to Teton County		25,174.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	7,522.43	
Amount Paid Thru This Month:	7,522.43	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,522.43
This Month's Payment - sent to Teton County		7,522.43

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	6,386.51	
Amount Paid Thru This Month:	6,386.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,386.51
This Month's Payment - sent to Teton County		6,386.51



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0889 Bynum Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	74,944.20	
Amount Paid Thru This Month:	7,494.42	
Remaining Balance Due:	67,449.78	
Monthly Payment Due:		7,494.42
This Month's Payment - sent to Teton County		7,494.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

* Entitlement	6,200.00	
Amount Paid Thru This Month:	420.00	
Remaining Balance Due:	5,780.00	
Monthly Payment Due:		420.00
This Month's Payment - sent to Teton County		420.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	253.99	
Amount Paid Thru This Month:	25.40	
Remaining Balance Due:	228.59	
Monthly Payment Due:		25.40
This Month's Payment - sent to Teton County		25.40



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0889 Bynum Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	673.20	
Amount Paid Thru This Month:	67.32	
Remaining Balance Due:	605.88	
Monthly Payment Due:		67.32
This Month's Payment - sent to Teton County		67.32

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,586.24	
Amount Paid Thru This Month:	458.62	
Remaining Balance Due:	4,127.62	
Monthly Payment Due:		458.62
This Month's Payment - sent to Teton County		458.62

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	6,049.00	
Amount Paid Thru This Month:	6,049.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,049.00
This Month's Payment - sent to Teton County		6,049.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	1,571.14	
Amount Paid Thru This Month:	1,571.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,571.14
This Month's Payment - sent to Teton County		1,571.14



Monthly Payment Advice
August Payment
FY2006-07

50 Teton
0889 Bynum Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	951.88	
Amount Paid Thru This Month:	951.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		951.88
This Month's Payment - sent to Teton County		951.88



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0890 Fairfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	461,283.88	
Amount Paid Thru This Month:	46,128.39	
Remaining Balance Due:	415,155.49	
Monthly Payment Due:		46,128.39
This Month's Payment - sent to Teton County		46,128.39

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	33,500.00	
Amount Paid Thru This Month:	3,350.00	
Remaining Balance Due:	30,150.00	
Monthly Payment Due:		3,350.00
This Month's Payment - sent to Teton County		3,350.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,784.60	
Amount Paid Thru This Month:	178.46	
Remaining Balance Due:	1,606.14	
Monthly Payment Due:		178.46
This Month's Payment - sent to Teton County		178.46



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0890 Fairfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,059.60	
Amount Paid Thru This Month:	405.96	
Remaining Balance Due:	3,653.64	
Monthly Payment Due:		405.96
This Month's Payment - sent to Teton County		405.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,600.00	
Amount Paid Thru This Month:	160.00	
Remaining Balance Due:	1,440.00	
Monthly Payment Due:		160.00
This Month's Payment - sent to Teton County		160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	44,704.33	
Amount Paid Thru This Month:	4,470.43	
Remaining Balance Due:	40,233.90	
Monthly Payment Due:		4,470.43
This Month's Payment - sent to Teton County		4,470.43



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0890 Fairfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	31,447.00	
Amount Paid Thru This Month:	31,447.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		31,447.00
This Month's Payment - sent to Teton County		31,447.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	9,474.45	
Amount Paid Thru This Month:	9,474.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,474.45
This Month's Payment - sent to Teton County		9,474.45

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	6,068.80	
Amount Paid Thru This Month:	6,068.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,068.80
This Month's Payment - sent to Teton County		6,068.80



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0891 Fairfield H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	535,647.03	
Amount Paid Thru This Month:	53,564.70	
Remaining Balance Due:	482,082.33	
Monthly Payment Due:		53,564.70
This Month's Payment - sent to Teton County		53,564.70

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	33,600.00	
Amount Paid Thru This Month:	3,360.00	
Remaining Balance Due:	30,240.00	
Monthly Payment Due:		3,360.00
This Month's Payment - sent to Teton County		3,360.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,343.07	
Amount Paid Thru This Month:	234.31	
Remaining Balance Due:	2,108.76	
Monthly Payment Due:		234.31
This Month's Payment - sent to Teton County		234.31



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0891 Fairfield H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,488.40	
Amount Paid Thru This Month:	348.84	
Remaining Balance Due:	3,139.56	
Monthly Payment Due:		348.84
This Month's Payment - sent to Teton County		348.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Teton County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	24,224.07	
Amount Paid Thru This Month:	2,422.41	
Remaining Balance Due:	21,801.66	
Monthly Payment Due:		2,422.41
This Month's Payment - sent to Teton County		2,422.41



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0891 Fairfield H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	27,163.00	
Amount Paid Thru This Month:	27,163.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		27,163.00
This Month's Payment - sent to Teton County		27,163.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	8,141.36	
Amount Paid Thru This Month:	8,141.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,141.36
This Month's Payment - sent to Teton County		8,141.36

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	6,741.23	
Amount Paid Thru This Month:	6,741.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,741.23
This Month's Payment - sent to Teton County		6,741.23



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FY2006-07

50 Teton
0894 Power Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	251,922.78	
Amount Paid Thru This Month:	25,192.28	
Remaining Balance Due:	226,730.50	
Monthly Payment Due:		25,192.28
This Month's Payment - sent to Teton County		25,192.28

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,684.00	
Amount Paid Thru This Month:	1,868.40	
Remaining Balance Due:	16,815.60	
Monthly Payment Due:		1,868.40
This Month's Payment - sent to Teton County		1,868.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	320.72	
Amount Paid Thru This Month:	32.07	
Remaining Balance Due:	288.65	
Monthly Payment Due:		32.07
This Month's Payment - sent to Teton County		32.07



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FY2006-07

50 Teton
0894 Power Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,958.40	
Amount Paid Thru This Month:	195.84	
Remaining Balance Due:	1,762.56	
Monthly Payment Due:		195.84
This Month's Payment - sent to Teton County		195.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Teton County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,758.72	
Amount Paid Thru This Month:	1,375.87	
Remaining Balance Due:	12,382.85	
Monthly Payment Due:		1,375.87
This Month's Payment - sent to Teton County		1,375.87



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FY2006-07

50 Teton
0894 Power Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	15,688.00	
Amount Paid Thru This Month:	15,688.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		15,688.00
This Month's Payment - sent to Teton County		15,688.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	4,570.59	
Amount Paid Thru This Month:	4,570.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,570.59
This Month's Payment - sent to Teton County		4,570.59

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,211.36	
Amount Paid Thru This Month:	3,211.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,211.36
This Month's Payment - sent to Teton County		3,211.36



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0895 Power H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	247,874.46	
Amount Paid Thru This Month:	24,787.45	
Remaining Balance Due:	223,087.01	
Monthly Payment Due:		24,787.45
This Month's Payment - sent to Teton County		24,787.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	13,674.00	
Amount Paid Thru This Month:	1,367.40	
Remaining Balance Due:	12,306.60	
Monthly Payment Due:		1,367.40
This Month's Payment - sent to Teton County		1,367.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	169.88	
Amount Paid Thru This Month:	16.99	
Remaining Balance Due:	152.89	
Monthly Payment Due:		16.99
This Month's Payment - sent to Teton County		16.99



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0895 Power H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,162.80	
Amount Paid Thru This Month:	116.28	
Remaining Balance Due:	1,046.52	
Monthly Payment Due:		116.28
This Month's Payment - sent to Teton County		116.28

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Teton County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	8,169.24	
Amount Paid Thru This Month:	816.92	
Remaining Balance Due:	7,352.32	
Monthly Payment Due:		816.92
This Month's Payment - sent to Teton County		816.92



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0895 Power H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	9,721.00	
Amount Paid Thru This Month:	9,721.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,721.00
This Month's Payment - sent to Teton County		9,721.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	2,713.79	
Amount Paid Thru This Month:	2,713.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,713.79
This Month's Payment - sent to Teton County		2,713.79

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,069.68	
Amount Paid Thru This Month:	3,069.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,069.68
This Month's Payment - sent to Teton County		3,069.68



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0896 Golden Ridge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	88,864.49	
Amount Paid Thru This Month:	8,886.45	
Remaining Balance Due:	79,978.04	
Monthly Payment Due:		8,886.45
This Month's Payment - sent to Teton County		8,886.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,200.00	
Amount Paid Thru This Month:	820.00	
Remaining Balance Due:	7,380.00	
Monthly Payment Due:		820.00
This Month's Payment - sent to Teton County		820.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	355.49	
Amount Paid Thru This Month:	35.55	
Remaining Balance Due:	319.94	
Monthly Payment Due:		35.55
This Month's Payment - sent to Teton County		35.55



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0896 Golden Ridge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	816.00	
Amount Paid Thru This Month:	81.60	
Remaining Balance Due:	734.40	
Monthly Payment Due:		81.60
This Month's Payment - sent to Teton County		81.60

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	5,854.63	
Amount Paid Thru This Month:	585.46	
Remaining Balance Due:	5,269.17	
Monthly Payment Due:		585.46
This Month's Payment - sent to Teton County		585.46

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	7,120.00	
Amount Paid Thru This Month:	7,120.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,120.00
This Month's Payment - sent to Teton County		7,120.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	1,904.41	
Amount Paid Thru This Month:	1,904.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,904.41
This Month's Payment - sent to Teton County		1,904.41



Monthly Payment Advice
August Payment
FY2006-07

50 Teton
0896 Golden Ridge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,154.16	
Amount Paid Thru This Month:	1,154.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,154.16
This Month's Payment - sent to Teton County		1,154.16



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0898 Pendroy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	86,876.15	
Amount Paid Thru This Month:	8,687.62	
Remaining Balance Due:	78,188.53	
Monthly Payment Due:		8,687.62
This Month's Payment - sent to Teton County		8,687.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	3,600.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Teton County		400.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,525.73	
Amount Paid Thru This Month:	452.57	
Remaining Balance Due:	4,073.16	
Monthly Payment Due:		452.57
This Month's Payment - sent to Teton County		452.57



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0898 Pendroy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	795.60	
Amount Paid Thru This Month:	79.56	
Remaining Balance Due:	716.04	
Monthly Payment Due:		79.56
This Month's Payment - sent to Teton County		79.56

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	5,589.48	
Amount Paid Thru This Month:	558.95	
Remaining Balance Due:	5,030.53	
Monthly Payment Due:		558.95
This Month's Payment - sent to Teton County		558.95

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	6,967.00	
Amount Paid Thru This Month:	6,967.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,967.00
This Month's Payment - sent to Teton County		6,967.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	1,856.80	
Amount Paid Thru This Month:	1,856.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,856.80
This Month's Payment - sent to Teton County		1,856.80



Monthly Payment Advice
August Payment
FY2006-07

50 Teton
0898 Pendroy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,128.14	
Amount Paid Thru This Month:	1,128.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,128.14
This Month's Payment - sent to Teton County		1,128.14



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	183,367.53	
Amount Paid Thru This Month:	18,336.75	
Remaining Balance Due:	165,030.78	
Monthly Payment Due:		18,336.75
This Month's Payment - sent to Teton County		18,336.75

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	13,008.00	
Amount Paid Thru This Month:	1,300.80	
Remaining Balance Due:	11,707.20	
Monthly Payment Due:		1,300.80
This Month's Payment - sent to Teton County		1,300.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	798.66	
Amount Paid Thru This Month:	79.87	
Remaining Balance Due:	718.79	
Monthly Payment Due:		79.87
This Month's Payment - sent to Teton County		79.87



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,407.60	
Amount Paid Thru This Month:	140.76	
Remaining Balance Due:	1,266.84	
Monthly Payment Due:		140.76
This Month's Payment - sent to Teton County		140.76

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	8,742.52	
Amount Paid Thru This Month:	874.25	
Remaining Balance Due:	7,868.27	
Monthly Payment Due:		874.25
This Month's Payment - sent to Teton County		874.25

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	11,557.00	
Amount Paid Thru This Month:	11,557.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,557.00
This Month's Payment - sent to Teton County		11,557.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	3,285.11	
Amount Paid Thru This Month:	3,285.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,285.11
This Month's Payment - sent to Teton County		3,285.11



Monthly Payment Advice
August Payment
FY2006-07

50 Teton
0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,321.63	
Amount Paid Thru This Month:	2,321.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,321.63
This Month's Payment - sent to Teton County		2,321.63



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	727,708.51	
Amount Paid Thru This Month:	72,770.85	
Remaining Balance Due:	654,937.66	
Monthly Payment Due:		72,770.85
This Month's Payment - sent to Teton County		72,770.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	54,198.00	
Amount Paid Thru This Month:	5,419.80	
Remaining Balance Due:	48,778.20	
Monthly Payment Due:		5,419.80
This Month's Payment - sent to Teton County		5,419.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	11,556.99	
Amount Paid Thru This Month:	1,155.70	
Remaining Balance Due:	10,401.29	
Monthly Payment Due:		1,155.70
This Month's Payment - sent to Teton County		1,155.70



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,100.40	
Amount Paid Thru This Month:	410.04	
Remaining Balance Due:	3,690.36	
Monthly Payment Due:		410.04
This Month's Payment - sent to Teton County		410.04

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,400.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	2,160.00	
Monthly Payment Due:		240.00
This Month's Payment - sent to Teton County		240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	34,685.16	
Amount Paid Thru This Month:	3,468.52	
Remaining Balance Due:	31,216.64	
Monthly Payment Due:		3,468.52
This Month's Payment - sent to Teton County		3,468.52



Monthly Payment Advice

August Payment

FY2006-07

50 Teton
1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	32,753.00	
Amount Paid Thru This Month:	32,753.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32,753.00
This Month's Payment - sent to Teton County		32,753.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	9,569.67	
Amount Paid Thru This Month:	9,569.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,569.67
This Month's Payment - sent to Teton County		9,569.67

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	9,286.41	
Amount Paid Thru This Month:	9,286.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,286.41
This Month's Payment - sent to Teton County		9,286.41